

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

G.V.D.A. Planning Department – Purchase of Stationery items for the use of office of the Chairman, Godavari Valley Development Authority Planning Department – Expenditure of Rs. 5,301/- (Rupees Five thousand Three hundred and One only)- Sanction – Orders – Issued.

PLANNING (III) DEPARTMENT

G.O.Rt .No.851

Dated:- 29.09.2011

Read:

From Sri Sai Enterprises, Anand Nagar, Malakpet, Hyderabad,
bill No. 35, Dated: 19.09.2011, and advance stamp receipt.

ORDER:

Government, hereby accord sanction for an amount of Rs. 5,301/- (Rupees Five thousand Three hundred and One only) from B.E. 2011-12 under Non-Plan for payment to Sri Sai Enterprises, Anand Nagar, Malakpet, Hyderabad, towards the expenditure incurred on Stationery items for the use of office of the Chairman, Godavari Valley Development Authority, Planning Department.

2. The expenditure sanctioned in Para one above shall be debited to the following Head of Account “2052 – Secretariat General Services – M.H. (090) – Secretariat – S.H. (17) Godavari Valley Development Authority, Planning Department – 130 Office Expenses – 132 – Other Office Expenses”.

3. The stock is received in good condition and necessary entries have been made in the Stock Register of this Department.

4. The Assistant Secretary to Government and Drawing Officer of Planning (III) Department, Secretariat, Hyderabad is permitted to draw the amount sanctioned in Para one above through cheque in favour of Sri Sai Enterprises, Hyderabad from the Deputy P.A.O., Secretariat, Hyderabad.

5. This order does not require the concurrence of Finance Department as per rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**UMESH KUMAR,
Chairman, Godavari Valley Development Authority**

To
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.

Copy to:

The Sri Sai Enterprises, Anand Nagar, Malakpet, Hyderabad.
SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER